Work Orde May-01-13 7:29		871	*100871*								Page 1				
Item ID: Revision ID: Item Name:	D4088-043 Shoulder Harnes			Accept	*N900	040	100)* s	etup St	IN	S1* S2*				
Start Date: Required Date: Reference:		Start Qty: 5.00 Req'd Qty: 5.00	*5* *5*		Cust Item I Customer:	D:									
Approvals:	Process Plan	: MLJ	Date: \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			ate:		R		art *N	IR1* IR2*				
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp				
Draw Nbr	Revis	ion Nbr	-												
D4088	A														
*100 *100* Purchasing Purchasing		Supplier:AM	D4088-043 as per Dwg SAFE INC. Conformity is required	0.00 0.00 D4088					<i>j</i>	V 13-0	05-6				
110		Receive & Inspect for Da	mage & Mat'l Certs	0.00						,-					
110 Packaging Packaging		Memo		0.00			. •	<u>5x</u>)	3-5-2				
120 * 12 0*	·	QC6- Inspect dimensions	to drawing	0.00	27			5							
QC		Memo		0.00	7 7 (

ensure buckle engages and dis-engages correctly for every unit.

Quality Control

NCR:	Yes	/ No
TCIV.	163 /	110

DQA:

Date: _

NCR: Y	es / No				WORK ORDER NON-	·CON	FORM	MANCE / UPI	DATE	0.4.65	5.	*
										QA Closed:	Date:	:
Work Orde	ř:				DISPOSITION				AGAINST DE	EPARTMENT,	/PROCESS	
					Rework			Skid-tube	Crosstube]	Water Jet	Engineering
Part N	0				Scrap	_		Machining	Small Fab	4	d. Eng. Coor.	Quality
					Use-as-is	」 Ⅰ		noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR N	0				Work Order Update	╛		Large Fab	Composite		Supplier	J L
					<u> </u>					1 -: -		
Root				Descr	ription of work order update	ł	nitial		cion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chie	ef Eng	Descr	ription	Date	Verification	QC Inspector
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Landin	 1				General					۱	Γ	7
	Bending	_			Bend		Grain		-	Ovalized	<u> </u>	Pressure/Forced
-	Centre N	ot Conce	ntric to	o/s	BOM/Route		Hardwa		ļ	Over/Under	 	Temperature/Cure
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1	Torque V			n	Drawing	\vdash		Calibration				·
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H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

May-01-13 7:29	9:14 AM				<i></i>							
Item ID: Revision ID:	D4088-043			Accept	*N900	040	100)*	Setup	Start	*N	S1*
Item Name:	Shoulder Harr	ness								Stop	*N.	S2*
Start Date:	4/30/13	Start Qty: 5.00	*5*		Cust Item I	D:						
Required Date:	4/30/13	Req'd Qty: 5.00	*5*		Customer:							
Reference:									,			. •
Approvals:	Process Pla	ın:	Date:	Tooling:	Da	ate:			Run	Start	*N	R1*
	QC:		Date:	SPC (Y/N):	Da	ate:				Stop	*N	R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp
130		Identify as per dwg & St	ock Location:	0.00								
130 Packaging		Memo	S7268A	0.00						/4	13/0	1-28 (5
Packaging									·		,	
140		QC21- Final Inspection	Work Order Palesco	0.00					_	1.	//~	3
*1 4 0		QC21- Final Inspection	- Work Order Release	0.00					ſ.	つべ) de)
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Quality Control										M	J	,3-05-2

												£
										DQA:	Date:	
NCR:	⁄es	/ No				WORK ORDER NON-C	ONFOR	MANCE / UP	DATE			*
										QA Closed:	Date:	
Mork Orde	Work Order:					DISPOSITION	/PROCESS					
Work Orde	er					Rework	1	Skid-tube	Crosstube	1	Water Jet	Engineering
Part N	No					Scrap Use-as-is		Machining moforming	Small Fab Finishing	-	d. Eng. Coor.	Quality Other
NCR N	No					Work Order Update		Large Fab	Composite		Supplier	
Root					Descri	ption of work order update	Initial	Ac	tion	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling		•										
Operator									•			
Material												
Setup												
Other												
Process												
Supplier		,]									

Unapproved **FAULT CATEGORY Landing Gear** General Ovalized Pressure/Forced Bend Grain Bending BOM/Route Over/Under tolerance Temperature/Cure Centre Not Concentric to O/S Hardware Weld Part Incorrect Broken/Damaged Inspection Incomplete Cracks Wrong Stock Pulled Burrs Instructions Incomplete/Unclear Part Lost/Missing Crushed/Crimped Part Moved Cuffs Maintenance Contamination Countersink Mislabeled Positioned Wrong Heat Treat Other Power Loss/Surge Inspection Strip in Tube Cut Too Short Misread Drill Holes Offset Ripples in Bend Out of Calibration Drawing Torque Waves in Extrusion Finish Out of Sequence Turning Sequence Folio Outside Dimensions Wave/Twist in Tube

Training

Picklist Print

May-01-13 7:29:14 AM

Work Order ID:

100871

Parent Item:

D4088-043

Parent Item Name:

Shoulder Harness

Start Date: 4/30/13

Required Date: 4/30/13

Page 1

Start Qty: 5.00

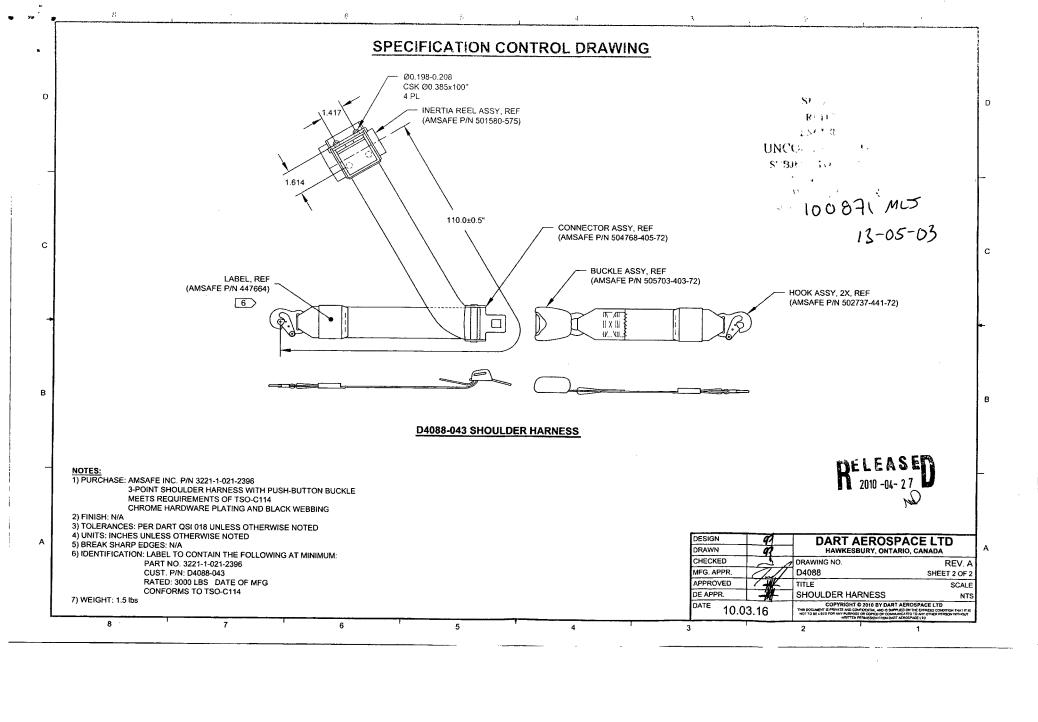
Required Qty: 5.00

Comments:

IPP REV:A NEW ISSUE DD 10.04.29 VERIFIED:EC

Component Item ID/ tem Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total . Qty	Qty Issued	Date Issued	Status
3221-1-021-2396		Purchased	No			110	Each	0.0000	1	5	7>	~ -	~ ~

										DQA:	Date:	:
NCR: Ye	es / No				WORK ORDER NON-C		VFOR	MANCE / UPDATE				•
									. (QA Closed:	Date	
Work Orde	ŕ :				DISPOSITION			AGAINST	DEP	ARTMENT	PROCESS	
	' 				Rework	1		Skid-tube Crosstube			Water Jet	Engineering
Part N	0				Scrap			Machining Small Fab	-	Pro	d. Eng. Coor.	Quality
1 41010	·				Use-as-is			noforming Finishing	_		e/Packaging	Other
NCR N	0.				Work Order Update			Large Fab Composite	$\boldsymbol{-}$		Supplier	1 1
								<u> </u>				
Root				Descri	ption of work order update	1	Initial	Action		Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector
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Inapproved												
					F/	AUL	T CATE	GORY				
Landin					General		1				_	- '
	Bending				Bend		Grain		\vdash	Ovalized	<u> </u> _	Pressure/Forced
1	Centre N	ot Conce	ntric to	o/s	BOM/Route		Hardwa		-	Over/Under	<u> </u>	Temperature/Cure
L	Cracks			<u> </u>	Broken/Damaged	<u> </u>	4	ion Incomplete	$\boldsymbol{\vdash}$	Part Incorrec	 	Weld
1	Crushed/	Crimped			Burrs	_	4	tions Incomplete/Unclear	$\boldsymbol{\vdash}$	Part Lost/Mi	ssing	Wrong Stock Pulled
<u> </u>	Cuffs				Contamination	\vdash	Mainte		\vdash	Part Moved		
1	Heat Trea			<u> </u>	Countersink		Mislabe		\mathbf{H}	Positioned W	· -	ا .
	Inspectio		Tube	<u> </u>	Cut Too Short	\vdash	Misread	d		Power Loss/	Surge	Other
]_	Ripples in			<u> </u>	Drill Holes	<u></u>	Offset		-	.		
	Torque V			n	Drawing	Ŀ	4	Calibration	-			·
1	Turning S				Finish	\vdash	1	Sequence	-			-
	Wave/Twist in Tube				Folio		Outside	Dimensions				





1043 North 47th Avenue PHOENIX, AZ 85043 PH (602)850-2850 FAX (602)278-3479

INVOICE

Please remit to: AmSafe, Inc. Lockbox 911928 P.O. Box 31001-1928 Pasadena, CA 91110-1928

* * * DUPLICATE * * *

Customer No. 10006113

Invoice Date 05/23/13 ..

Sales Order Number S255141

Invoice Number **I302400**

Purchase Order Number PO19796

Page No.

BILL TO:

DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 Canada

SHIP TO: DART AEROSPACE LTD. 1270 ABERDEEN ST

HAWKSBURY,, ON K6A 1K7 Canada

SOLD TO: DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Canada

REMARKS: 1517-9324-0

COMMENTS:

Freight

COLLECT

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FedEx P1 10:30 AM	FOB POINT
NET30	05/07/13	HEITZMAN	05/23/13	TRACKING #	563504420787	ORIGIN
LINE FIEM	DESCI	RIPTION	UM - Q	UANTITY K ORD. SHI	T A UNIT PRICE	EXTENDED AMOUNT

S255141-1

3221-1-021-2396

DRAWING: 3221

-अर्थात ११ शक्कार मेर्ट श्र<mark>ेक क्षेत्रक एक प्र</mark>वार एक अंदिक्ट्रीस एक

The property of the property of the control of the

0.0

296.96 USD

1.484.80 USD

Α Customer P/N: D4088-043 REST SYS ASSY W/IR

TSO-C114

13-5-26

Non-Taxable:

1,484.80 USD

Line Total:

1,484.80 USD

Total Taxable:

The undersignehoexaperter an algor of goods listed in this invoice/document, declares that according to the rule being and in the European Union, the origin of these goods is the United States of America.

Date AY 2 3 7/11 Phoenix, Arizona, USA

Sales Tax;

Total:

1.484.80 USD



1043 NORTH 47th AVENUE PHOENIX, AZ 85043 PH (602)850-2850 FAX (602)850-2812



CUSTOMER NO.

10006113

SALES ORDER NO. S255141

BOL NO.

000301515

DATE PRINTED 05/23/13

PAGE NO. 1

DART AEROSPACE 1270 ABERDEEN STREET **HAWKESBURY** HAWKESBURY, ON K6A 1K7 Canada

DART AEROSPACE LTD. 1270 ABERDEEN ST HAWKSBURY,, ON K6A 1K7 Canada

Ship to ID: 10006125

CUSTOMER ORDER NO.

Sales Order Remarks: 1517-9324-0

PO19796

Remarks:

TERMS NET30

FREIGHT COLLECT

SHIP VIA FedEx P1 10:30 AM F.O.B. **ORIGIN**

SHIPMENT REFERENCE 000301515

ITEM NUMBER / LINE DESCRIPTION DRAWING AND CERTIFICATION	QTY QTY BACK SHIPPED ORDERED
Cust. Item No.: D4088-043	5

3221-1-021-2396

DRAWING:

3221

CERT: TSO-C114

2013-05-30

5

REST SYS ASSY W/IR REV: Α Lot/Serial Numbers Shipped Quantity S255141-1 5.0

Expire Ref.

I certify that the article(s) listed above conform to all applicable design data, and (as applicable):

FAA PMA, FMVSS 209, FMVSS 302, 14 CFR 25.853 FAA TSO C22f, C22g, C114 or TSO Plus

The conditions and tests required for TSO approval of the article(s) are minimum performance standards. It is the responsibility of those installing the article(s) either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the standards applicable to the TSO article including (when applicable) the integrated non-TSO function. The non-TSO function is described as the seat belt airbag system including the inflator cable assembly and electrical components that have not been evaluated for functionality or installation requirements. TSO articles including the integrated non-TSO function must have separate approval for installation in an aircraft fire excicle(s) may be installed only if performed under 14 CFR part 43 or the applicable airworthiness requirements. Product shipped meets all material, processing and test figurity. Test reports as applicable are retained on file at AmSafe Aviation.

AmSafe Authorized Signature: >	AmSafe	Authorized	Signature:	Х
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Printed Name:

COUNTRY OF ORIGIN USA

Auth	ng National Aviation ority/Country: /United States	AUTHORIZED FAA Form 8130-3,			FICATE	Form Tracking Number:
4. Organiz	ation Name and Address:	AmSafe Aviation 1043 North 47th Avenue Phoenix, Arizona 85043	C	ert. No. PT	- I	Work order/Contract/Invoice number: \$255141 - 1 PAGES ATTACHED
6. Item:	7. Description:	8. Part Number:	9. Eligibility: *	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:
1	REST SYS ASSY W/		N/A	5	A0513	NEW
13. Remark	Rev: A	1 CUSTOMETO 0-C114	C 7111. D9	088 – 09	13	
	X Approved design data as	PPROVAL: THIS ARTICLE MEETS 1 were manufactured in conformity to: and are in a condition for safe operation lata specified in Block 13.	Certifies that u	FR 43.9 Return to Se inless otherwise specifi in Block 13 was accor- ations, part 43 and in		Title 14, Code of
15. Autho	rized Signature:	16. Approval/Authorization ODA602112NM	No.: 20. Authorized	Signature	21. Au	nthorized/Certificate No.
1	(typed or printed) EANOR ARTEAGA	18. Date (m/d/y):	22. Names (type)	ned or printed)	23. Da	ate (m/d/y):
		User/Insta	aller Responsibi	lities		
Where the Block 1, it Block 1. Statement	e user/installer performs work t is essential that the user/insta s in Blocks 14 and 19 do not co	vistence of this document alone does not autom in accordance with the national regulations of aller ensures that his/her airworthiness authori constitute installation certification. In all cases, r before the aircraft may be flown.	f an airworthiness author ity accepts parts/compend	ity different than the a ents/assemblies from t	airworthiness authority of the he airworthiness authority of	the country specified in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19796

Purchase Order Date 5/6/2013 PO Print Date 5/6/2013

Page Number 1 of 1

Order From:

AMSAFE INC.

LOCKBOX #911928 P.O. BOX 31001-1928

PASADENA, CA 91110-1928

Contact Name

Vendor Phone

602 850 2850

Vendor Fax

602 850 2812

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 USD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VU-AMS001

CANADA

Lin	e Nbr Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable U	Req Qty/ nit of Measure	Ship Method	Unit Price	Extended Price
1	3221-1-021-2396	Shoulder Harness	.3 1:05:00 PM Yes	5.00 Each	FedEx PI collect	\$296.9600	\$1,484.80
					<u> </u>	of 13-9	5-24.
					PO T	Total:	\$1,484.80

CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY

桑

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

Change Nbr:

Change Date: 5/6/2013